

st: 1:21PM, 9/10/2003

4236059

XEROX

13:17:26 09-10-2003

4/7



Date/Time
Local ID 1
Local ID 2

08-04-2003
4236059

11:11:55

Transmit Header Text
Local Name 1
Local Name 2

XEROX

This document : Confirmed
(reduced sample and details below)
Document size : 8.64x11.04

THE DOCUMENT COMPANY
XEROX
FAX CIPHER SERVICE

DATE Aug 4 2003

PLEASE DELIVER TO:

NAME Frank Le Gern - Refund Div.

FAX NO. 703-365-8547

FROM:

NAME Elaine Krenatsky

PHONE NO. 585-423-6541

FAX NO. UNRECORDED

DELIVERY FAX NO. 703-365-8547

PAGES TO POLAROID (ONLY LOGIC CENTER SHEETS) 4
SPECIAL INSTRUCTIONS OR SUPPLEMENTAL MATERIALS:

Please Note: This facsimile message may contain information which is privileged, confidential and exempt from disclosure under applicable laws and is intended only for the use of the individual(s) and entity(ies) named in the header. If you are not the intended recipient, you are hereby notified that any review, copying, distribution or release of this communication is strictly prohibited. If you received this communication in error, please notify immediately by telephone the sender's number.

Total Pages Scanned : 4

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No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	HS	7033058007	11:10:39 08-04-2003	00:01:14	4/4	1	EC	HS	CP26400

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
CP: Completed
FA: Fail

TU: Terminated by user
TS: Terminated by system
RP: Report

G3: Group 3
EC: Error Correct

THE DOCUMENT COMPANY

XEROXElaine A. Krenitsky
Patent Financial Analyst*Please Expedite*

August 4, 2003

US Patent and Trademark Office
Refund Division
Box 17
Washington, D. C. 20231

Dear Mr. LeBron:

The following items debited to our July, 2003 account statement for 24-0037 is duplication:

Serial No.	Date Posted	Control No.	Amount	Type
10/604197	7/1/2003	159	\$750.00	Debit
10/604197	7/1/2003	160	\$168.00	Debit
10/604197	7/1/2003	161	\$360.00	Debit
10/604198	7/1/2003	162	\$750.00	Debit
10/604198	7/1/2003	163	\$168.00	Debit
10/604198	7/1/2003	164	\$360.00	Debit
10/604199	7/1/2003	165	\$750.00	Debit
10/604199	7/1/2003	166	\$168.00	Debit
10/604199	7/1/2003	167	\$360.00	Debit
10/604201	7/1/2003	198	\$750.00	Debit
10/604201	7/1/2003	199	\$168.00	Debit
10/604201	7/1/2003	200	\$360.00	Debit

The first 9 charges are duplicates of the last 3 charges. Oliff & Berridge explained they attempted to file this application electronically, received three error messages, but later discovered although error messages were received, new serial numbers were assigned and costs charged to 24-0037 for all nine erroneous charges. Please

Xerox Corporation
100 Clinton Avenue South
Rochester, New York 14644
Telephone 585.423.6561
Facsimile 585.423.6059

THE DOCUMENT COMPANY

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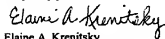
credit our account 24-0037 as soon as possible. In the event this needs an explanation, please provide one to the fax number below. \$3834 is a considerable amount to have missing from our account for long, so we appreciate it if you will expedite this request.

An attempt was made to get this corrected, but the phone number provided by Carla in Deposit Accounts was incorrect, and the new number provided by a person who answered 703-308-6816 was 703-308-0910, the general information number. Had I been able to get through on the second number, I'm certain I would not have gotten this problem resolved.

A copy of the appropriate statement page is attached. If there are any further questions, please call me at the below number.

Thank you for your attention to this matter.

Very truly yours,



Elaine A. Krenitsky

Patent Financial Analyst

585-423-6561



THE
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Deposit Account Statement

Page 1 of 3



UNITED STATES
PATENT AND
TRADEMARK OFFICE

May need to add EEC/a
P/B A: ?

Carla 703-305-4631

Deposit Account Statement

Requested Statement Month:

July 2003

Deposit Account Number:

240037

Name:

XEROX PATENT COUNSEL

Attention:

ELAINE A KRENITSKY

Address:

020 XEROX SQUARE

City:

ROCHESTER

State:

NY

Zip:

14644-1877

Called OLF 8-1-03, talked

to Barb - she will have

OLF's app'n

dept call me

Monday

Tracey -

talked to

Barb

X254

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	70	10604197	114790	8021	\$40.00	\$41,702.00
07/01	71	10604198	114790	8021	\$40.00	\$41,662.00
07/01	72	10604199	114790	8021	\$40.00	\$41,622.00
07/01	73	10604200	114790 A1366	8021	\$40.00	\$41,582.00
07/01	74	10604201	114790 A1366a	8021	\$40.00	\$41,542.00
07/01	159	10604197	114790	1001	\$750.00	\$40,792.00
07/01	160	10604197	114790	1201	\$168.00	\$40,624.00
07/01	161	10604197	114790	1202	\$360.00	\$40,264.00
07/01	162	10604198	114790	1001	\$750.00	\$39,514.00
07/01	163	10604198	114790	1201	\$168.00	\$39,346.00
07/01	164	10604198	114790	1202	\$360.00	\$38,986.00
07/01	165	10604199	114790	1001	\$750.00	\$38,236.00
07/01	166	10604199	114790	1201	\$168.00	\$38,068.00
07/01	167	10604199	114790	1202	\$360.00	\$37,708.00
07/01	195	10604200	114790	1001	\$750.00	\$36,958.00
07/01	196	10604200	114790 A1366	1201	\$84.00	\$36,874.00
07/01	197	10604200	114790	1202	\$396.00	\$36,478.00
07/01	198	10465059	D/A2190	8021	\$40.00	\$36,438.00
07/01	198	10604201	114790	1001	\$750.00	\$35,688.00
07/01	199	10604201	114790 A1366a	1201	\$168.00	\$35,520.00
07/01	200	10604201	114790	1202	\$360.00	\$35,160.00
07/02	1	09464597	103244	1201	\$252.00	\$34,908.00
07/02	30	09329297	103046	1501	\$1,300.00	\$33,608.00
07/02	31	09329297	103046	1504	\$300.00	\$33,308.00
07/02	32	10063111	111098	1501	\$1,300.00	\$32,008.00
07/02	33	10063111	111098	1504	\$300.00	\$31,708.00
07/03	179	09383981	03431	1801	\$750.00	\$30,958.00
07/08	20	10612122	D/A3107	1001	\$750.00	\$30,208.00
07/08	21	10612122	D/A3107	1202	\$90.00	\$30,118.00
07/08	133	09750426	XXY-073	1202	\$54.00	\$30,064.00
07/08	261	09312356	XER 2 0276	1501	\$1,300.00	\$28,764.00



UNITED STATES DEPARTMENT OF COMMERCE
Pat nt and Trad mark Office
ASSISTANT SECRETARY AND COMMISSIONER
OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

August 14, 2003

XEROX CORPORATION
100 CLINTON AVENUE SOUTH
ROCHESTER, NY 14644
AA

Dear Sir/Madam,

This is to Acknowledge receipt of your refund request in the amount of \$1,278.00 for patent/serial number 10604198.

Your request has been forwarded to Technical Center Others for review and processing.

To inquire about the status of your refund request, please call 703 306-3338.

Thank you,

Refund Section, Office of Finance

RECEIVED

AUG 19 2003

PATENT DEPARTMENT